



# Campaign Finance Report

**ELECT KIRK ADAMS**  
**Committee #: 200693267**

**Treasurer: SYREK, WAYNE**  
**3851 E Main St, Mesa, AZ 85205**  
**Phone: (480) 505-9009**  
**Email: kirk@kirkadams.org**  
**Candidate Name: ADAMS, KIRK D**  
**Office Sought: State Representative - District 19**

## 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

|                                                 |             |
|-------------------------------------------------|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$71,794.83 |
| Total Cash Receipts this Reporting Period:      | \$10,715.00 |
| Total Cash Disbursements this Reporting Period: | \$48,690.42 |
| Cash Balance at End of Reporting Period:        | \$33,819.41 |

Report ID: 60738

## Summary of Activity

| Income                                           | Schedule | This Period |        |             | Total to Date |
|--------------------------------------------------|----------|-------------|--------|-------------|---------------|
|                                                  |          | Cash        | Other  | Total       |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Individual Contributions                         | C2       | \$10,715.00 | \$0.00 | \$10,715.00 | \$173,875.96  |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00      | \$13,880.00   |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Income</b>                              |          | \$10,715.00 | \$0.00 | \$10,715.00 | \$187,755.96  |

| Expenditures                            | Schedule | This Period |        |             | Total to Date |
|-----------------------------------------|----------|-------------|--------|-------------|---------------|
|                                         |          | Cash        | Other  | Total       |               |
| Operating Expenses                      | E1       | \$48,690.42 | \$0.00 | \$48,690.42 | \$155,615.54  |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Expenditures</b>               |          | \$48,690.42 | \$0.00 | \$48,690.42 | \$155,615.54  |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00      | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$48,690.42 |        |             |               |

**Schedule C2 - Individual contributions**

|                    |                                                                 | Date       | Amount   | Cycle To Date |
|--------------------|-----------------------------------------------------------------|------------|----------|---------------|
| <b>Name:</b>       | REINSdorf, JERRY                                                | 06/04/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 333 W 35th St, Chicago, IL 60616                                |            | Cash     |               |
| <b>Occupation:</b> | CHAIRMAN, CHICAGO WHITE SOX                                     |            |          |               |
| <b>Name:</b>       | DERSCHEID, GAIL BASS                                            | 06/09/2010 | \$60.00  | \$410.00      |
| <b>Address:</b>    | 10800 E Cactus Rd, Unit 65, Scottsdale, AZ 85259                |            | Cash     |               |
| <b>Occupation:</b> | OPTOMETRIST, SELF                                               |            |          |               |
| <b>Name:</b>       | Gerber, Gary                                                    | 06/09/2010 | \$310.00 | \$410.00      |
| <b>Address:</b>    | 7602 E Tasman Cir, Mesa, AZ 85207                               |            | Cash     |               |
| <b>Occupation:</b> | INSURANCE REP, CSE INSURANCE                                    |            |          |               |
| <b>Name:</b>       | FORBIS, JEANNE A                                                | 06/10/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 4471 S Newport St, Chandler, AZ 85249                           |            | Cash     |               |
| <b>Occupation:</b> | GLOBAL COMM MGR, INTEL                                          |            |          |               |
| <b>Name:</b>       | HILL, ROBERT                                                    | 06/10/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 11726 N 120th St, Scottsdale, AZ 85259                          |            | Cash     |               |
| <b>Occupation:</b> | INSURANCE, AMERICAN RELIABLE INS. CO                            |            |          |               |
| <b>Name:</b>       | HILL, SHANTA                                                    | 06/10/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 11726 N 120th St, Scottsdale, AZ 85259                          |            | Cash     |               |
| <b>Occupation:</b> | HOMEMAKER, N/A                                                  |            |          |               |
| <b>Name:</b>       | ESQUE, SHELLY                                                   | 06/11/2010 | \$200.00 | \$200.00      |
| <b>Address:</b>    | 1443 E Colt Rd, Tempe, AZ 85284                                 |            | Cash     |               |
| <b>Occupation:</b> | EXECUTIVE, INTEL                                                |            |          |               |
| <b>Name:</b>       | LAMBERT, CAROL                                                  | 06/11/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 2125 E Ranch Rd, Tempe, AZ 85284                                |            | Cash     |               |
| <b>Occupation:</b> | HOMEMAKER, HOMEMAKER                                            |            |          |               |
| <b>Name:</b>       | LAMBERT, DAVID                                                  | 06/11/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 2125 E Ranch Rd, Tempe, AZ 85284                                |            | Cash     |               |
| <b>Occupation:</b> | VP OPERATIONS, MICROCHIP TECHNOLOGY                             |            |          |               |
| <b>Name:</b>       | BLACKHURST, DENNIS P                                            | 06/12/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 3006 E Fairfield St, Mesa, AZ 85213                             |            | Cash     |               |
| <b>Occupation:</b> | RETIRED, RETIRED                                                |            |          |               |
| <b>Name:</b>       | Flynn, John                                                     | 06/12/2010 | \$50.00  | \$400.00      |
| <b>Address:</b>    | PO Box 6461, Scottsdale, AZ 85261                               |            | Cash     |               |
| <b>Occupation:</b> | Consultant, Policy Logic, LLC                                   |            |          |               |
| <b>Name:</b>       | PFISTER, SUZANNE M                                              | 06/14/2010 | \$100.00 | \$350.00      |
| <b>Address:</b>    | 1426 E McLellan Blvd, Phoenix, AZ 85014                         |            | Cash     |               |
| <b>Occupation:</b> | VP - External Affairs, St. Joseph's Hospital and Medical Center |            |          |               |

**Schedule C2 - Individual contributions**

|                    |                                              | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|--------------------|----------------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>       | BAGLEY, D JASON                              | 06/15/2010  | \$400.00      | \$400.00             |
| <b>Address:</b>    | 21276 E Alyssa Rd, Queen Creek, AZ 85242     |             | Cash          |                      |
| <b>Occupation:</b> | GOV'T AFFAIRS MNG., INTEL CORP.              |             |               |                      |
| <b>Name:</b>       | COONS, BETH                                  | 06/17/2010  | \$90.00       | \$410.00             |
| <b>Address:</b>    | 1540 E Hope St, Mesa, AZ 85203               |             | Cash          |                      |
| <b>Occupation:</b> | HOMEMAKER, N/A                               |             |               |                      |
| <b>Name:</b>       | COONS, CHAD                                  | 06/17/2010  | \$410.00      | \$410.00             |
| <b>Address:</b>    | 1540 E Hope St, Mesa, AZ 85203               |             | Cash          |                      |
| <b>Occupation:</b> | GENERAL MANAGER, R&K BUILDING SUPPLIES       |             |               |                      |
| <b>Name:</b>       | DUFFY, JASON                                 | 06/17/2010  | \$200.00      | \$200.00             |
| <b>Address:</b>    | 7349 S Jay St, Littleton, CO 80128           |             | Cash          |                      |
| <b>Occupation:</b> | MORTGAGES, SELF                              |             |               |                      |
| <b>Name:</b>       | FARNSWORTH, THOMAS                           | 06/17/2010  | \$300.00      | \$300.00             |
| <b>Address:</b>    | 2149 E Ellis Street, Mesa, AZ 85213          |             | Cash          |                      |
| <b>Occupation:</b> | PHYSICAL THERAPY, FARNSWORTH P.T.            |             |               |                      |
| <b>Name:</b>       | PETERSON, LYNDA                              | 06/17/2010  | \$25.00       | \$25.00              |
| <b>Address:</b>    | 2235 E Encanto St, Mesa, AZ 85213            |             | Cash          |                      |
| <b>Occupation:</b> | SEWING TEACHER, SELF EMPLOYED                |             |               |                      |
| <b>Name:</b>       | RUSSELL, KEITH                               | 06/17/2010  | \$50.00       | \$50.00              |
| <b>Address:</b>    | 3535 E Covina St, Mesa, AZ 85213             |             | Cash          |                      |
| <b>Occupation:</b> | COUNTY ASSESSOR, MARICOPA COUNTY             |             |               |                      |
| <b>Name:</b>       | WERRE, PATRICIA                              | 06/17/2010  | \$25.00       | \$25.00              |
| <b>Address:</b>    | 5735 E Des Moines St, Mesa, AZ 85205         |             | Cash          |                      |
| <b>Occupation:</b> | RETIRED, RETIRED                             |             |               |                      |
| <b>Name:</b>       | BUNKER, RANDY                                | 06/18/2010  | \$100.00      | \$100.00             |
| <b>Address:</b>    | 3428 E Encanto St, Mesa, AZ 85213            |             | Cash          |                      |
| <b>Occupation:</b> | FUNERAL DIRECTOR, BUNKER FAMILY FUNERAL HOME |             |               |                      |
| <b>Name:</b>       | SKINNER, DAN                                 | 06/18/2010  | \$250.00      | \$250.00             |
| <b>Address:</b>    | 1917 N Oracle Cir, # Cr, Mesa, AZ 85203      |             | Cash          |                      |
| <b>Occupation:</b> | SALES, LEBARON & CARROLL                     |             |               |                      |
| <b>Name:</b>       | TUCKER, SHAUNA                               | 06/22/2010  | \$300.00      | \$300.00             |
| <b>Address:</b>    | 1506 E Jensen St, Mesa, AZ 85203             |             | Cash          |                      |
| <b>Occupation:</b> | HOMEMAKER                                    |             |               |                      |
| <b>Name:</b>       | Evans, Don                                   | 06/23/2010  | \$150.00      | \$150.00             |
| <b>Address:</b>    | 3424 E Enrose St, Mesa, AZ 85213             |             | Cash          |                      |
| <b>Occupation:</b> | Hospital Administrator, Banner Health        |             |               |                      |

**Schedule C2 - Individual contributions**

|                    |                                           | Date       | Amount   | Cycle To Date |
|--------------------|-------------------------------------------|------------|----------|---------------|
| <b>Name:</b>       | Moore, Norman                             | 06/23/2010 | \$200.00 | \$200.00      |
| <b>Address:</b>    | 3101 N Central Ave, Phoenix, AZ 85012     |            | Cash     |               |
| <b>Occupation:</b> | Attorney, Isaacson & Moore P.C            |            |          |               |
| <b>Name:</b>       | FORREST, DEBBIE                           | 06/24/2010 | \$150.00 | \$175.00      |
| <b>Address:</b>    | 1440 N 40th St, Unit 4, Mesa, AZ 85205    |            | Cash     |               |
| <b>Occupation:</b> | HOMEMAKER, HOMEMAKER                      |            |          |               |
| <b>Name:</b>       | ASH, FRED                                 | 06/25/2010 | \$300.00 | \$300.00      |
| <b>Address:</b>    | 1510 E Jasmine St, Mesa, AZ 85203         |            | Cash     |               |
| <b>Occupation:</b> | RETIRED                                   |            |          |               |
| <b>Name:</b>       | BRIMHALL, BRETT                           | 06/25/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 2523 N Whiting, Mesa, AZ 85213            |            | Cash     |               |
| <b>Occupation:</b> | CHIROPRACTOR, SELF                        |            |          |               |
| <b>Name:</b>       | CROCKETT, C WEBB                          | 06/25/2010 | \$300.00 | \$300.00      |
| <b>Address:</b>    | 1510 N Gentry Cir, Mesa, AZ 85213         |            | Cash     |               |
| <b>Occupation:</b> | ATTORNEY, FENNEMORE AND CRAIG             |            |          |               |
| <b>Name:</b>       | Higgins, Dina                             | 06/25/2010 | \$50.00  | \$50.00       |
| <b>Address:</b>    | 2341 N Lemon Cir, Mesa, AZ 85215          |            | Cash     |               |
| <b>Occupation:</b> | COUNCIL MEMBER, CITY OF MESA              |            |          |               |
| <b>Name:</b>       | JOHNSON, DAVID A                          | 06/25/2010 | \$410.00 | \$410.00      |
| <b>Address:</b>    | 3004 E Nora St, Mesa, AZ 85213            |            | Cash     |               |
| <b>Occupation:</b> | SALES, SELF                               |            |          |               |
| <b>Name:</b>       | JONES, STACEY                             | 06/25/2010 | \$300.00 | \$300.00      |
| <b>Address:</b>    | 3160 E Waterman Ct, Gilbert, AZ 85297     |            | Cash     |               |
| <b>Occupation:</b> | HOMEMAKER                                 |            |          |               |
| <b>Name:</b>       | RICHINS, DAVE                             | 06/25/2010 | \$100.00 | \$100.00      |
| <b>Address:</b>    | 833 W 11th Pl, Mesa, AZ 85201             |            | Cash     |               |
| <b>Occupation:</b> | PROGRAM DIR, SONORAN INSTITUTE            |            |          |               |
| <b>Name:</b>       | SOELBERG, J GLADE                         | 06/25/2010 | \$300.00 | \$300.00      |
| <b>Address:</b>    | 2142 E Covina St, Mesa, AZ 85213          |            | Cash     |               |
| <b>Occupation:</b> | RESIDENTIAL CONTRACTOR, RAY QUALITY HOMES |            |          |               |
| <b>Name:</b>       | Williams, Linda                           | 06/25/2010 | \$300.00 | \$300.00      |
| <b>Address:</b>    | 3621 N Boulder Canyon Cir, Mesa, AZ 85207 |            | Cash     |               |
| <b>Occupation:</b> | Homemaker, Self                           |            |          |               |
| <b>Name:</b>       | WILLIAMSON, WARREN                        | 06/25/2010 | \$300.00 | \$300.00      |
| <b>Address:</b>    | 4229 E Hale St, Mesa, AZ 85205            |            | Cash     |               |
| <b>Occupation:</b> | ENGINEER, W. L. WILLIAMSON & ASSOC.       |            |          |               |

**Schedule C2 - Individual contributions**

|                                                                                                                                                                                                                                     | Date       | Amount            | Cycle To Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|---------------|
| <b>Name:</b> Sandstrom, Heather W.<br><b>Address:</b> 3730 E Huber St, Mesa, AZ 85205<br><b>Occupation:</b> Community Activist, Self                                                                                                | 06/26/2010 | \$300.00<br>Cash  | \$300.00      |
| <b>Name:</b> DALTON, KENDALL<br><b>Address:</b> 2337 E Jaeger St, Mesa, AZ 85213<br><b>Occupation:</b> REQUESTED, REQUESTED                                                                                                         | 07/01/2010 | \$50.00<br>Cash   | \$50.00       |
| <b>Name:</b> BETHEA, MARYANN C<br><b>Address:</b> 3850 E BASELINE #125, MESA, AZ 85206<br><b>Occupation:</b> HOMEMAKER, N/A                                                                                                         | 07/05/2010 | \$200.00<br>Cash  | \$400.00      |
| <b>Name:</b> Hughes, Glenn<br><b>Address:</b> 42340 N 112th Way, Scottsdale, AZ 85262<br><b>Occupation:</b> retired                                                                                                                 | 07/06/2010 | \$140.00<br>Cash  | \$140.00      |
| <b>Name:</b> Hughes, Tracy<br><b>Address:</b> 42340 N 112th Way, Scottsdale, AZ 85262<br><b>Occupation:</b> Home Maker                                                                                                              | 07/06/2010 | \$140.00<br>Cash  | \$140.00      |
| <b>Name:</b> ADAMS, JULIE R<br><b>Address:</b> 853 E Lockwood St, Mesa, AZ 85203<br><b>Occupation:</b> HOUSEWIFE, N/A                                                                                                               | 07/07/2010 | \$410.00<br>Cash  | \$410.00      |
| <b>Name:</b> ADAMS, SCOTT M<br><b>Address:</b> 853 E Lockwood St, Mesa, AZ 85203<br><b>Occupation:</b> INSURANCE, THE ADAMS AGENCY                                                                                                  | 07/07/2010 | \$410.00<br>Cash  | \$410.00      |
| <b>Name:</b> Simonetta, Nick<br><b>Address:</b> 913 W McDowell Rd, Phoenix, AZ 85007<br><b>Occupation:</b> Consultant, KRB Consulting                                                                                               | 07/16/2010 | \$125.00<br>Cash  | \$125.00      |
| <b>Name:</b> COONS, BETH<br><b>Address:</b> 1540 E Hope St, Mesa, AZ 85203<br><b>Occupation:</b> HOMEMAKER, N/A<br><b>Trans. Type:</b> Refunded Contribution<br><b>Original Date:</b> 06/17/2010<br><b>Original Amount:</b> \$90.00 | 08/03/2010 | \$(70.00)<br>Cash | \$410.00      |
| Total of Individual Contributions                                                                                                                                                                                                   |            | \$10,785.00       |               |
| Total of Refunds Given                                                                                                                                                                                                              |            | (\$70.00)         |               |
| Net Total of Individual Contributions                                                                                                                                                                                               |            | \$10,715.00       |               |
|                                                                                                                                                                                                                                     |            |                   |               |

**Schedule E1 - Operating expenses**

|                    |                                                | Date       | Amount     | Cycle To Date |
|--------------------|------------------------------------------------|------------|------------|---------------|
| <b>Name:</b>       | DISCOUNT PAYMENT SERVICES, LLC.                | 06/02/2010 | \$22.95    | \$427.29      |
| <b>Address:</b>    | 3303 E Baseline Rd, Ste 113, Gilbert, AZ 85234 |            | Cash       |               |
| <b>Category:</b>   | Administration - Bank fees/service charge      |            |            |               |
| <b>Memo:</b>       | Merchant fees                                  |            |            |               |
| <b>Name:</b>       | Dobrusin, Adam                                 | 06/02/2010 | \$200.00   | \$200.00      |
| <b>Address:</b>    | 7406 E San Jacinto Dr, Scottsdale, AZ 85258    |            | Cash       |               |
| <b>Occupation:</b> | Student                                        |            |            |               |
| <b>Category:</b>   | Miscellaneous - Sign installation              |            |            |               |
| <b>Name:</b>       | AMERICOPY                                      | 06/03/2010 | \$2,533.24 | \$19,910.20   |
| <b>Address:</b>    | 1755 S Horne, , Mesa, AZ 85204                 |            | Cash       |               |
| <b>Category:</b>   | Communications - Signs                         |            |            |               |
| <b>Memo:</b>       | Yard Signs & Invitations for meet & greet      |            |            |               |
| <b>Name:</b>       | AMERICOPY                                      | 06/07/2010 | \$12.43    | \$19,910.20   |
| <b>Address:</b>    | 1755 S Horne, , Mesa, AZ 85204                 |            | Cash       |               |
| <b>Category:</b>   | Communications - Other                         |            |            |               |
| <b>Memo:</b>       | Petition copies                                |            |            |               |
| <b>Name:</b>       | HALO PUBLIC AFFAIRS LLC                        | 06/07/2010 | \$568.78   | \$67,933.11   |
| <b>Address:</b>    | PO Box 6421, Chandler, AZ 85246                |            | Cash       |               |
| <b>Category:</b>   | Miscellaneous - Other                          |            |            |               |
| <b>Memo:</b>       | Reimb for Sign install                         |            |            |               |
| <b>Name:</b>       | Heywood, Chad                                  | 06/07/2010 | \$1,100.00 | \$1,233.85    |
| <b>Address:</b>    | 3132 E Fairfield St, Mesa, AZ 85213            |            | Cash       |               |
| <b>Occupation:</b> | Consultant, Self                               |            |            |               |
| <b>Category:</b>   | Miscellaneous - Sign installation              |            |            |               |
| <b>Name:</b>       | Heywood, Chad                                  | 06/07/2010 | \$40.29    | \$1,233.85    |
| <b>Address:</b>    | 3132 E Fairfield St, Mesa, AZ 85213            |            | Cash       |               |
| <b>Occupation:</b> | Consultant, Self                               |            |            |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments             |            |            |               |
| <b>Memo:</b>       | Reimb for Event food                           |            |            |               |
| <b>Name:</b>       | US POSTMASTER                                  | 06/07/2010 | \$359.48   | \$4,785.79    |
| <b>Address:</b>    | ., ., AZ 85205                                 |            | Cash       |               |
| <b>Category:</b>   | Communications - Postage                       |            |            |               |
| <b>Memo:</b>       | Postage for mailer                             |            |            |               |
| <b>Name:</b>       | US POSTMASTER                                  | 06/14/2010 | \$181.28   | \$4,785.79    |
| <b>Address:</b>    | ., ., AZ 85205                                 |            | Cash       |               |
| <b>Category:</b>   | Communications - Postage                       |            |            |               |
| <b>Memo:</b>       | Postage for mailer                             |            |            |               |

**Schedule E1 - Operating expenses**

|                    |                                                   | Date       | Amount      | Cycle To Date |
|--------------------|---------------------------------------------------|------------|-------------|---------------|
| <b>Name:</b>       | RSM RICHARD SALES MEDIA                           | 06/18/2010 | \$1,900.00  | \$1,900.00    |
| <b>Address:</b>    | 414 W Remington Dr, Chandler, AZ 85286            |            | Cash        |               |
| <b>Category:</b>   | Professional Services - Photography               |            |             |               |
| <b>Memo:</b>       | Campaign video                                    |            |             |               |
| <b>Name:</b>       | ANNE HARDWICK                                     | 06/25/2010 | \$700.00    | \$700.00      |
| <b>Address:</b>    | 3302 N 7th St, Unit 203, Phoenix, AZ 85014        |            | Cash        |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments                |            |             |               |
| <b>Name:</b>       | JAMES ADAMS                                       | 06/30/2010 | \$500.00    | \$500.00      |
| <b>Address:</b>    | 3851 E Main St, Mesa, AZ 85205                    |            | Cash        |               |
| <b>Category:</b>   | Professional Services - Photography               |            |             |               |
| <b>Name:</b>       | DISCOUNT PAYMENT SERVICES, LLC.                   | 07/02/2010 | \$48.17     | \$427.29      |
| <b>Address:</b>    | 3303 E Baseline Rd, Ste 113, Gilbert, AZ 85234    |            | Cash        |               |
| <b>Category:</b>   | Administration - Bank fees/service charge         |            |             |               |
| <b>Memo:</b>       | Merchant fees                                     |            |             |               |
| <b>Name:</b>       | Heywood, Chad                                     | 07/07/2010 | \$93.56     | \$1,233.85    |
| <b>Address:</b>    | 3132 E Fairfield St, Mesa, AZ 85213               |            | Cash        |               |
| <b>Occupation:</b> | Consultant, Self                                  |            |             |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments                |            |             |               |
| <b>Name:</b>       | DISCESSION LLC                                    | 07/12/2010 | \$1,050.00  | \$1,050.00    |
| <b>Address:</b>    | 6909 W St Charles Ave, , Laveen, AZ 85339         |            | Cash        |               |
| <b>Category:</b>   | Professional Services - Consultants               |            |             |               |
| <b>Name:</b>       | AMERICOPY                                         | 07/14/2010 | \$4,202.24  | \$19,910.20   |
| <b>Address:</b>    | 1755 S Horne, , Mesa, AZ 85204                    |            | Cash        |               |
| <b>Category:</b>   | Communications - Mailings                         |            |             |               |
| <b>Name:</b>       | FLS Connect, LLC.                                 | 07/15/2010 | \$4,691.70  | \$5,262.50    |
| <b>Address:</b>    | 7300 Hudson Blvd N, Ste 270, Saint Paul, MN 55128 |            | Cash        |               |
| <b>Category:</b>   | Professional Services - Polling/Research          |            |             |               |
| <b>Name:</b>       | RED MOUNTAIN RANCH COUNTRY CLUB                   | 07/21/2010 | \$333.00    | \$333.00      |
| <b>Address:</b>    | 6425 E Teton Cir, , Mesa, AZ 85215                |            | Cash        |               |
| <b>Category:</b>   | Event Expenses - Food/refreshments                |            |             |               |
| <b>Name:</b>       | JAMES FOSTER & ASSOCIATES, INC.                   | 07/22/2010 | \$12,801.00 | \$25,497.00   |
| <b>Address:</b>    | 5805 Club Oaks Plz, , Dallas, TX 75248            |            | Cash        |               |
| <b>Category:</b>   | Communications - Mailings                         |            |             |               |
| <b>Name:</b>       | US POSTMASTER                                     | 07/22/2010 | \$266.95    | \$4,785.79    |
| <b>Address:</b>    | ., ., AZ 85205                                    |            | Cash        |               |
| <b>Category:</b>   | Communications - Postage                          |            |             |               |
| <b>Name:</b>       | JAMES FOSTER & ASSOCIATES, INC.                   | 07/23/2010 | \$12,696.00 | \$25,497.00   |
| <b>Address:</b>    | 5805 Club Oaks Plz, , Dallas, TX 75248            |            | Cash        |               |
| <b>Category:</b>   | Communications - Mailings                         |            |             |               |



**Schedule E1 - Operating expenses**

|                                                 |                                                    | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|-------------------------------------------------|----------------------------------------------------|-------------|---------------|----------------------|
| <b>Name:</b>                                    | US POSTMASTER                                      | 07/28/2010  | \$2,200.00    | \$4,785.79           |
| <b>Address:</b>                                 | ., ., AZ 85205                                     |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Postage                           |             |               |                      |
| <b>Name:</b>                                    | RED WHITE AND BREW                                 | 08/03/2010  | \$410.53      | \$410.53             |
| <b>Address:</b>                                 | ., MESA, AZ 85206                                  |             | Cash          |                      |
| <b>Category:</b>                                | Event Expenses - Food/refreshments                 |             |               |                      |
| <b>Name:</b>                                    | AMERICOPY                                          | 08/04/2010  | \$1,208.02    | \$19,910.20          |
| <b>Address:</b>                                 | 1755 S Horne, , Mesa, AZ 85204                     |             | Cash          |                      |
| <b>Category:</b>                                | Communications - Mailings                          |             |               |                      |
| <b>Name:</b>                                    | FLS Connect, LLC.                                  | 08/04/2010  | \$570.80      | \$5,262.50           |
| <b>Address:</b>                                 | 7300 Hudson Blvd N, Ste 270, Saint Paul, MN 55128  |             | Cash          |                      |
| <b>Category:</b>                                | Professional Services - Telemarketing/auto dialers |             |               |                      |
| Total of Operating Expenses                     |                                                    |             | \$48,690.42   |                      |
| Total of Refunds, Rebates, and Credits Received |                                                    |             | \$0.00        |                      |
| Net Total of Operating Expenses                 |                                                    |             | \$48,690.42   |                      |
|                                                 |                                                    |             |               |                      |

**Schedule L1 - Loans Made to This Committee**

| Item                                                   | Date       | Amount     |
|--------------------------------------------------------|------------|------------|
| <b>Outstanding Loan Balance at Beginning of Period</b> | 01/19/2005 | \$5,000.00 |
| ADAMS, KIRK D                                          |            |            |
| Original Amount of Loan: \$5,000.00                    |            |            |
| Original Date of Loan: 01/19/2005                      |            |            |
| <b>Loan Balance at End of Reporting Period</b>         |            | \$5,000.00 |
| Total of Outstanding Loans Before Adjustments          |            | \$5,000.00 |
| Total Adjustments Against Outstanding Loans            |            | \$0.00     |
| Total of Outstanding Loans After Adjustments           |            | \$5,000.00 |
|                                                        |            |            |

**Schedule C8 - In-Kind Contributions**

| Item                                                                                                                                           | Date       | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| <b>Previous In-Kind Contribution</b><br>ROMAN, STEPHEN H<br>Original Amount of Contribution: \$354.43<br>Original Transaction Date: 11/18/2009 | 11/18/2009 | \$354.43 |
| <b>In-Kind Contribution Balance at End of Reporting Period</b>                                                                                 |            | \$354.43 |
| <b>Previous In-Kind Contribution</b><br>RIVERS, JOHN<br>Original Amount of Contribution: \$389.88<br>Original Transaction Date: 01/08/2010     | 01/08/2010 | \$389.88 |
| <b>In-Kind Contribution Balance at End of Reporting Period</b>                                                                                 |            | \$389.88 |
| <b>Previous In-Kind Contribution</b><br>Baughman, Todd<br>Original Amount of Contribution: \$100.96<br>Original Transaction Date: 12/07/2009   | 12/07/2009 | \$100.96 |
| <b>In-Kind Contribution Balance at End of Reporting Period</b>                                                                                 |            | \$100.96 |
| <b>Previous In-Kind Contribution</b><br>Duger, Meghaen<br>Original Amount of Contribution: \$100.00<br>Original Transaction Date: 12/14/2009   | 12/14/2009 | \$100.00 |
| <b>In-Kind Contribution Balance at End of Reporting Period</b>                                                                                 |            | \$100.00 |
| In-Kind Contribution Equity Before Adjustments                                                                                                 |            | \$945.27 |
| Total of Refunds Given                                                                                                                         |            | \$0.00   |
| Total of In-Kind Contributions Expended                                                                                                        |            | \$0.00   |
| In-Kind Contribution Equity After Adjustments                                                                                                  |            | \$945.27 |